OFFICIAL FILE ULLINOIS COMMERCE COMMERCE COMMISSION 13 11 02 M '01

JAMES A. REDMOND

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CHIEF CLERK'S OFFICE

Docket No. 00-0427

COMMONWEALTH EDISON COMPANY

Complaint as to overcharged bills due to poor ground connection at Commonwealth Edison's meter in Indian Head Park, Illinois

COMMONWEALTH EDISON COMPANY'S OPPOSITION TO COMPLAINANT JAMES A. REDMOND'S MOTION TO COMPEL RESPONSES TO REQUEST FOR DOCUMENTS

Commonwealth Edison Company ("ComEd" or "the Company"), through its counsel Foley & Lardner, pursuant to Section 200.190 of the Illinois Commerce Commission's Rules of Practice, 83 Ill. Admin Code § 200.190(e), hereby submits its Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents (the "Motion").

James A. Redmond's ("Complainant" or "Redmond") motion should be denied because: (1) ComEd timely responded to all discovery requests properly made upon it within the time period for discovery set forth in the Hearing Examiner's ruling dated October 11, 2000, (2) Redmond failed to follow clear Illinois Commerce Commission ("ICC" or "Commission") procedure that requires that a party make a good faith attempt to resolve discovery disputes prior to filing the instant motion to compel, and (3) Redmond's request dated November 28, 2000 to Mr. Thomas Schmitt was served directly upon Mr. Schmitt at ComEd and not ComEd's counsel of record who Redmond knew had appeared in this case. Consequently, Redmond's Motion to Compel is unfounded, premature and should be denied.

I. ComEd Timely Responded To Complainant's Discovery Requests

Instead of giving any indication of the basis of his motion, the only substantive statement Redmond makes is his desire to have ComEd "comply with Complainant's request for documents." (Motion at 1.) But Redmond wholly fails to inform the Commission that ComEd has already responded to his discovery requests dated October 23, 2000 within the time limits set by the Hearing Examiner at the hearing on October 11, 2000.1 A copy of ComEd's responses is attached hereto as Exhibit A.

As indicated on the Certificate of Service attached to ComEd's responses, counsel for ComEd served these responses by FedEx next day delivery to the address for Redmond on file with the Commission. At no time prior to the filing of the instant motion has Redmond contacted counsel for ComEd to indicate that he failed to receive service of ComEd's discovery requests. Moreover, Redmond provides no proof, documentary or testimonial, that ComEd failed to respond to these requests.

Finally, Redmond fails to inform the Commission that his request to Mr. Schmitt dated November 28, 2000 was never served on counsel for ComEd as discovery in this proceeding. Importantly, this letter was not served with Redmond's discovery requests dated October 23, 2000. These facts are plainly apparent upon even a casual examination of the exhibits. Consequently, there is simply no merit to Redmond's suggestion that ComEd has not responded to these document production requests, or otherwise failed to meet its discovery obligations under ICC procedure or Illinois law.

At the October 11, 2000 hearing, Examiner King set October 25, 2000 as the date by which the parties were required to "send their requests to each other as to what documents they would like to receive." November 30, 2000 was set as the response date. (ComEd Ex. B.)

II. Redmond Failed to Comply With Clear and Unambiguous ICC Rules Regarding Motions to Compel:

83 Ill. Admin. Code § 200.350 requires that "Every motion to compel formal discovery or to invoke Section 200.370 shall incorporate a statement showing that consultation and reasonable attempts to resolve differences have failed." Redmond's Motion contains no such statement. Indeed, counsel for ComEd received no correspondence, telephone call, voicemail message or e-mail correspondence regarding any discovery disputes prior to receiving Redmond's Motion by regular mail on Monday, February 12, 2001.²

The complete failure of Redmond to even attempt to resolve this matter is further underscored by the fact that counsel for ComEd contacted Redmond shortly after being informed by his client of Redmond's November 28, 2000 letter. On two separate occasions counsel for ComEd attempted to contact Redmond by telephone, and left voicemail messages regarding this request. Counsel also advised Redmond in these messages that all subsequent requests must be addressed through counsel.

Through and including the date of the Motion Redmond has failed to respond to counsel's phone messages. Instead, Redmond petitioned the Commission for a 60 day extension of the merits hearing, which ComEd did not oppose. Redmond subsequently failed to utilize this significant extension period to initiate any follow-up to his request, or to respond in any manner to counsel for ComEd's phone messages regarding his request to Mr. Schmitt. Redmond's failure to follow Commission procedure in this regard must not be countenanced and his motion to compel should be denied.

² The envelope transmitting a copy of the Motion to counsel for ComEd contained a postmark of February 9, 2001.

Nevertheless, in an effort to obviate any further delays of the hearing on the merits of Redmond's Formal Complaint and to avoid any further involvement of the Commission on this issue, attached to this Opposition as Exhibit C is a copy of the field report that contains the results of the meter test conducted on Redmond's meter on October 31, 2000. Mr. Daniel Gabel is a witness expected to be called by ComEd in the hearing on this matter to be held Thursday, February 15, 2001. At that time, Redmond will have the opportunity to ask Mr. Gabel any questions he has regarding this document and its findings.

WHEREFORE, for the foregoing reasons, ComEd respectfully requests that the Hearing Examiner deny James A. Redmond's motion to compel.

Dated: February 12, 2001

COMMONWEALTH EDISON COMPANY

One of its attorney

Robert C. Feldmeier Walter C. Hazlitt, Jr. FOLEY & LARDNER Three First National Plaza Suite 4100 Chicago, Illinois 60602 (312) 558-6600

VERIFICATION

STATE OF ILLINOIS)	
)	SS.
COUNTY OF COOK	1	

Walter C. Hazlitt, Jr., being first duly sworn upon oath, states that he is one of the attorneys for Commonwealth Edison Company, an Illinois corporation; that he is authorized to make this affidavit; and that he has read the foregoing Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents, that he is familiar with facts and matters therein set forth, and that the same are true to the best of his information and belief.

Walter C. Hazlitt, Jr.

Subscribed and sworn to before me this /2 day of _____, 2001.

OFFICIAL SEAL
LAURA M. MARKHAM

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 12-8-2004

Youra Frashham

STATE OF ILLINOIS ILLINOIS COMMERCE COMMISSION

JAMES A. REDMOND

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Docket No. 00-0427

COMMONWEALTH EDISON COMPANY

Complaint as to overcharged bills due to poor ground connection at Commonwealth Edison's meter in Indian Head Park, Iillinois

NOTICE OF FILING

TO: Service List

PLEASE TAKE NOTICE that on this date February 12, 2001, we have mailed for filing, via FedEx, with the Illinois Commerce Commission, 527 East Capitol Avenue, Springfield, Illinois 62701 the original and four copies of Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents.

Dated: February 12, 2001

COMMONWEALTH EDISON COMPANY

Commonwealth Edison Company

Robert C. Feldmeier

Walter C. Hazlitt, Jr.

FOLEY & LARDNER

Three First National Plaza

Suite 4100

Chicago, Illinois 60602

(312) 558-6600

CERTIFICATE OF SERVICE

I, Walter C. Hazlitt, Jr., an attorney, hereby certify that on February 12, 2001, I caused a copy of the attached Notice of Filing and Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents to be served by FedEx, overnight delivery, on Mr. James A. Redmond 125 Acacia Circle, Unit 111, Indian Head Park, Illinois 60525.

Walter C. Hazlitt, Jr

SERVICE LIST

Hearing Examiner Deborah King
Illinois Commerce Commission
160 North LaSalle Street
Suite C-800
Chicago, Illinois 60601

James A. Redmond 125 Acacia Circle Unit 111 Indian Head Park, Illinois 60525

HOPKINS & SUTTER

(A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS)

THREE FIRST NATIONAL PLAZA CHICAGO, 1L 60602-4205 (312) 558-6600 FAX (312) 558-6538 (312) 558-6676 INTERNET bttp://www.hopsut.com

WASHINGTON, D.C. DEFICE 888 SIXTEENTH STREET, N.W. 20006-4103

WALTER C. HAZLITT, JR. (312) 558-5174 Direct Fax: (312) 558-3309 E-Mail: WHazlitt@hopsut.com 24168-3-33

November 29, 2000

VIA FEDEX

Mr. James A. Redmond 125 Acacia Circle Unit 111 Indian Head Park, Ill. 60525

Re: James A. Redmond v. Commonwealth Edison Co., ICC Docket No. 00-0427

Dear Mr. Redmond:

Enclosed please find Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents.

Sincerely,

Walter C. Hazlitt, Jr.

Encls.

cc: Mr. Robert Jacobs

STATE OF ILLINOIS ILLINOIS COMMERCE COMMISSION

JAMES A. REDMOND,)
Complainant,)
v.	}
COMMONWEALTH EDISON COMPANY	No. 00-0427
Respondent.)
Complaint as to overcharged bills due to)
poor ground connection at Commonwealth Edison's meter in Indian Head Park, Illinois) }

COMMONWEALTH EDISON COMPANY'S ANSWERS AND OBJECTIONS TO COMPLAINANT'S REQUEST FOR THE PRODUCTION OF DOCUMENTS

Respondent, COMMONWEALTH EDISON COMPANY ("ComEd") by its attorneys, HOPKINS & SUTTER, hereby responds to complainant James A. Redmond's ("Complainant" or "Redmond") request for the production of documents.

GENERAL OBJECTIONS

ComEd objects to these requests to the extent that they call for any document or information protected from discovery by the attorney-client privilege or the work product doctrine.

ComEd objects to these requests to the extent that they call for any document or information not relating to Complainant's electric service or to electric service which is otherwise not at issue in this Complaint.

DOCUMENT REQUESTS

Subject to the foregoing qualifications and General Objections and the specific objections made below, ComEd responds to Complainant's Request for Production of Documents as follows:

1. Monthly/yearly account activity statement for the period 10/1980 to present.

RESPONSE: ComEd objects to this request on the grounds that it is unduly burdensome and vague. The account for which an "account activity statement" is requested is not otherwise defined. Further responding, ComEd is not required to maintain account activity statements for its customers beyond two years, and as matter of policy, ComEd does not maintain such records for more than three years. Further answering, ComEd was able to locate information responsive to this request for the period August, 1995 to October, 2000. Subject to these specific and general objections, responsive documents CE 00001 through CE 00020 are attached hereto

2. Copy of test meter report for electric meter replaced on July 30, 1998.

RESPONSE: ComEd objects to this request on the grounds that it is unduly vague. The "test meter report for electric meter replaced on July 30, 1998" is not otherwise identified. Notwithstanding its objections, provided herewith are copies of the meter test report dated August 21, 1998 for the meter removed from service at 125 Acacia Circle, Unit 111, Indian Head Park, Illinois on July 30, 1998. Subject to these specific and general objections, responsive documents CE 00021 and CE 00022 are attached hereto.

COMMONWEALTH EDISON COMPANY

One of its attorneys

Walter C. Hazlitt, Jr. HOPKINS & SUTTER Three First National Plaza Suite 4100 Chicago, Illinois 60602 (312) 558-6600

Dated: November 29, 2000

CERTIFICATE OF SERVICE

I hereby certify that on November 29, 2000, I caused a copy of the attached Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents to be served by FedEx to the following:

James A. Redmond 125 Acacia Circle Unit 111 Indian Head Park, Ill. 60525

Walter C. Hazlitt, Jr

Y53HCT

87

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND

96B03162

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL21-FG-0726A TRANS:

METER: G364073 SIZE: 47 TYPE: 170SRT RATE: 17A

SERV FROM	DATES - TO	RATE	RDG CODE	WHR RDG	KWH USE	WHR CON	DEM USE	AMOUNT B1LLED	FUE GROSS AMNT	L FACTOR DUE DATE	IS IN FUEL FACT	CENTS POSTED DATE	OPEN Balance	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
01-30	02-07 04-02	OP 17A	EN B		-000312E		UNCOLLECT	ABLE ACC 24.07 896.60	OUNT 13.81	04-23	.099-	07-08-96 04-02-96 04-02-96	.00 2,109.08 2,085.01	MC-	2,109.08CR	07-08-96
												04-02-96	1,188.41	MY5	100.84CR	03-28-96
THE E	02-29 03-04	17A	PJ	NCELLED 48468 Instlmn	1370	001		100.84 224.16	4.88	03-25	.099-	03-04-96 03-04-96	1,289.25 1,188.41			
	03-04			1110121111								03-04-96 02-12-96	964.25 950.80	LTE GROSS	13.45 4.75	03-04-96 02 - 12-96
12-29	01-30 02-01	17A	ΡJ	47098 1887LMN	1261	001		95.64 224.16	4.80	02-22	.054-	02-01-96	946.05 850.41	LTE	17.83	02-01-96
										44.00	050	02-01-96	626.25 608.42 603.69	GROSS	4.73	01-12-96
11-29	12-29 01-03	17A		INSTLMN		001		92.23 224.16	4.75	01-24		01-03-96 01-03-96	511.46 287.30			
10-27	11-29 12-01	17A	PJ	44591 Instlmn	1213	001		91.29 224.16	4.73	12-22	.191-	12-01-95 12-01-95 12-01-95	196.01 28.15CR	LTE	23.54	12-01-95
								700.04				12-01-95 12-01-95 11-09-95	51.69CR 448.31	Q98	500.00CR&	
	11-09			INSTLMN				742.46				11-09-95 11-09-95	294,15CR 1,499.09	MYC MXM	1,793.24CR 5.47	11-02-95 11-02-95
09-28	10-27 10-31	17A	PJ	43378 Instlmn	735	001		69.49 106.08	2.63	11-21	.216+	10-31-95 10-31-95	1,493.62 1,424.13	LTE	27.65	10-31-95
											700	10-31-95 10-11-95	1,318.05 1,290.40 1,287.06	GROSS	3.34	10-11-95
08-29	09-28 10-02	17A		INSTLMN		001		83.43 106.08	2.84 10.1	10-23	. 300-	10-02-95 10-02-95 10-02-95	1,203.63			
		WATE	R-HE	ATING PH	ASEOUT AM	NUUN I			10.1	2			1 007 55	LTE	22.69	10-02-95
07-31		17A	ΡJ	41831 Instlan	1092	001		116.42 106.08	3.34	09-21	.089-	10-02-95 08-31-95 08-31-95	1,097.55 1,074.86 958.44	LIE	22.07	10-02-93
	08-31	WATE	R-HE	ATING PH	ASEOUT A	TNUO		100.00	10.6	8		08-31-95				
												08-31-95 08-22-95	852.36 838.18	LTE MV-	14.18 650.00	08-31-95 08-11-95
												08-22-95 08-11-95	188.18 178.18	MVA XO3	10.00 650.00CR&	08-11-95 08-03-95
06-29	07-31 08-02	17 A	PJ	40739 Instlmn	784 !	001		81,42 106.08	2.81	08-23	. 209-	08-02-95 08-02-95	828.18 746.76			

REASON: STATEMENT OF CUSTOMER ACCOUNT

C.I.S. TO: BOLINGBROOK

SERV NAME: JAMES A REDMOND SERV ADDR: 125 ACACIA CR 111 TOWN:INDIAN HEAD PARK

ACCOUNT: EL96-FG-0726B TRANS: 46620181

METER: G364073 SIZE: 47 TYPE: 170SRT PHASE: 1 T/S: AA LAST TEST DATE: 08-22-96 DEM SCALE: DEM CON: RATE: 17A

DEPOSIT: TYPE USER: K ON DATE: 02-07-96 AL MON: JAN RIDER6: 00.00 RIDER7: 00.00 REV CL: 0

BILLED: REGULAR TO: 07-15-98

SERV FROM	DATES - TO	RDG RATE COD			WHR	DEM USE	AMOUNT BILLED	FUE GROSS AMNT	L FACTOR DUE DATE	IS IN FUEL FACT	CENTS POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
06-15	07-15	17A PJ WATER-H		1121 PHASEOUT			126.17	1.89 16.0	08-07 1	.000÷	07-17-98 07-17-98	262.27			
05-14	06-15			724 PHASEOUT			81,03	1.22 12.4	07-08 4	.000+	06-26-98 06-17-98 06-17-98	136.10 135.30	GROSS	.80	06-26-98
04-15	05-14			I 499 PHASEOUT			53.34	.80 4.0	06-08 2	.000+	06-08-98 05-28-98 05-18-98 05-16-96	54.27 174.06 173.21	A01 GROSS	119,79CRL .85	06-05-98 05-28-98
03-17	04-15			5 570 PHASEOUT			56.78	.85 2.6	05-08 0	. 000+	05-16-98 04-28-98 04-17-98 04-17-98	119.87 118.94 118.02	LTE GROSS	.93 .92	05-18-98 04-28-98
02-16	03-17			5 697 PHASEOUT			66.00	.92 * 0.1	04-09 0	.000+	04-08-98 03-30-98 03-19-98 03-19-98	61.24 361.24 360.22	A01 GROSS	300.00CRL 1.02	03-30-98 03-30-98
01-16	02-16	17A PJ	71128	817	001		68.21	1.02	03-11		03-19-98 02-18-98 02-18-98	294.22 290,88 222.67	LTE LTE	3.34 2.14	03-19-98 02-18-98
12-15	01-16	17A PJ	70311	918	001		77.97	1.17	02-10	.000+	01-29-98 01-20-98 12-30-97	220,53 219,31 141,34	GROSS GROSS	1.22	01-29-98 12-30-97
11-11 10-13	12-15 11-11	17A PJ 17A PJ WATER-H	68388		001		81.65 57.66	1,22 .66 2,2	01-07 12-04 3		12-17-97 11-13-97 11-13-97	140.48 58.83	CU COO	.00	12-30-31
09-12	10-13		67798 EAT!NG	727 PHASEOUT			77.76	1.17 12.4	11-05 9	. 442-	11-13-97 11-13-97 10-15-97 10-15-97	1.17 .00 77.76	GROSS A01	1.17 77.76CRL	11-13-97 11-11-97

EL96-FG-0726B

c,1, s ,	TO: BO	L I NGE	BR OO K				CUSTOMER	SERVICE	(CONT	INUED)		Y53HCT	87		EL96-	FG-0726B
	10-06			INSTLMN				97.02				10-15-97 10-15-97 10-06-97	,00 99,67¢R 77,23		99.67 176.90CR&	
												10-06-97 10-06-97 10-06-97 09-25-97	19.79CR 179.51 248.73 303.73	MYM MYM MYE A01	199.30CR 69.22CR 55.00CR 353.35CRL	09-30-97 09-25-97 09-25-97 09-23-97
08-13	09-12 09-16			67071 Instlmn Ating Phas	689 SEOUT A	001 MOUNT		77.23 97.07	2.61 11.	10-07 75	,010+	09-16-97 09-16-97 09-16-97	657.08 579.85			
07-15	08-13 08-15			66382 Instlmn	1144	001		129.92 97.07	3,40	09-05	. 192+	09-16-97 08-15-97 08-15-97	482.78 477.57 347.65	LTE	5.21	09-16-97
		WATE	R-HE	ATING PHAS	SEOUT AM	MOUNT			14.	95		08-15-97				
												08-15-97 08-15-97 08-15-97	250.58 247.65 244.01	LTE GROSS A01	2.93 3.64 175.00CRL	08-15-97 08-15-97 08-13-97
06-13	07-15 07-17			65238 Instlmn Ating Phas	1314 SFOUT AN	001 TAUNT		145.43 97.07	3.64 13.	08-07 81	.024-	07-17-97 07-17-97 07-17-97	419.01 273.58			
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												07-17-97 07-17-97	176.51 172.10	LTE GROSS	4.41 2.50	07-17-97 07-17-97
												07-17-97	169.60	G70	181.71CRL	
	07~08			DEP INT				3.17CF				07-08-97	351.31			
								40 7 9	0.50	07.00	2201	06-26-97	354.48 351.90	CROSS	2.58	06-26-97
05-14		17A	PJ	63924 Instlmn	728	001		69.77 97.07	2.50	07-08	. 3307	06-17-97 06-17-97	282.13			
	06-17			INSILMA				91.01				06-17-97	185.06	LTE	5.93	06-17-97
04-15	05-14	17A	PJ	63196	794	001		74.78	2.58	06-06	.474+	05-16-97	179.13			
- ,	05-16			INSTLMN				97.07				05-16-97	104.35	1.75	7 00	05-16-07
												05-16-97 05-07-97	7 <i>.</i> 28 .00	LTE MYC	7.28 582.37CR	05-16-97 04-17-97
												05-07-97	582.37	MXM	2.58	04-17-97
												05-07-97	579.79	H55	850.00CR&	
												04-28-97	1.429.79	RER	582.37	04-17-97
												04-28-97	847.42	MYC		04-17-97
												04-28-97	1,429.79	RER		04-17-97
												04-28-97	1,432.37	MXM	2.58	04-17-97
												04-28-97 04-28-97	1,429.79 579.79	RER H55	850.00 850.00CR&	04-22-97
00 17	04-15	174		COLOG	946	001		82.90	1.24	05-08	3834	04-26-97	1,429.79	ככח	670.000NE	04-22-31
03-17	04-15	178	r J	02402	940	001		02.50	1.64	0, 00		04-17-97	1,346.89	LTE	18.59	04-17-97
												03-28-97	1,328.30	GROSS	1.43	03-28-97
02-14	03-17	17A	₽J	61456	1080	001		89.23	1.34	04-09	.255+	03-19-97	1,326.87			
	•											03-19-97	1,237.64	LTE	16.88	03-19-97
01-15	02-14	17A	ΡJ	60376	1305	001		95.22	1.43	03-11	.236-	02-18-97 02-18-97	1,220.76 1,125.54	LTE	15,16	02-18-97
												01-28-97	1,110.38	GROSS		01-28-97
12-12	01-15	17A	P.J	59071	1313	001		99.48	1.49	02-07	.042+	01-17-97	1.109.14			
· · · · · ·	J. 15		. •	-/						- ••		01-17-97	1,009.66	LTE		01-17-97
												12~27-96	996.38	CROSS	1.43	12~27-96
11-11	12-12	17A	ΡJ	57758	1023	001		82.52	1.24	01-06		12~16-96 12-16-96	994.95 912.43	LTE	10.37	12-16-96

C.I.S.	TO: BO	L I NGBROOK	:	CUSTOMER	SERVICE	(CONT I N	UED)		Y53HCT 12-05-96	87 902.06	GROSS	EL96-	FG-07268 12-05-96
10-11	11-11 11-13	17A PJ	56735 742 Instlmn	001	66.40 28.75	1.43	12-04	.207-	11-13-96 11-13-96	900.35 833.95	GROSS	2.24	11-04-96
09-12	10~11 10-15	17A PJ	55993 760 INSTLMN	001	85.36 28.77		11-05	. 335+	11-04-96 10-15-96 10-15-96 10-15-96	805.20 802.96 717.60	GRUSS	2.24	11-04-96
		WATER-HE	ATING PHASEOUT AM	DUNI		11,27			10-15-96	688.83	LTE	2,19	10-15-96
08-13	09-12 09-16	17A PJ	55233 1116 INSTLMN ATING PHASEOUT AM	001 DUNT	120.61 28,77	2.24 12.81	10-07	. 135-	09-25-96 09-16-96 09-16-96 09-16-96	686.64 684.52 563.91	GROSS	2.12	09-25-96
									09-16-96	535.14	LTE	.89	09-16-96
07-15	08-13 08-15	17A PJ	54117 1018 Instlan	001	112.27 28.77	-•	09-05	. 116+	08-15-96 08-15-96 08-15-96	534.25 421.98			
		WATER-HE	ATING PHASEOUT AM	DUNT		12.81			• • -	102 01	LTE	2,12	08-15-96
06-13	07-15	17A PJ	53099 1296 Instlmn	001	144,23 28,77	2.60	08-07	. 195+	08-15-96 07-17-96 07-17-96	393.21 391.09 246.86	LIE.	2.12	08-15-90
	07-17	WATER-HE	ATING PHASEOUT AM	OUNT	20.71	11.68		•	07-17-96	_ ,			
04-29	06 - 13	17A PJ	51803 -001463	001	120,40	2,24	07-08	.037-	07-17-96 07-17-96 07-17-96 06-17-96	218.09 216.33 161.33 151.33	LTE MV- MVA	1.76 55.00 10.00	07-17-96 07-09-96 07-09-96
04-29	06-17		ÍNSTLMN		28.77				06-17-96 06-17-96 06-06-96 05-28-96 05-28-96	30.93 2.16 .00 57.54 230.14	LTE Q75 MYC MXM	2.16 57.54CR& 172.60CR 1.02	06-17-96 06-04-96 05-20-96 05-20-96
									05-21-96 05-21-96 05-21-96 05-21-96	229.12 56.52 229.12 230.14	RER MYC RER MXM	172.60 172.60CR 1.02CR 1.02	05-20-96 05-20-96 05-20-96 05-20-96
03-29 02-07	04-29 03-29	17A DJ 17A PJ	50340 770E 49570 -002160	001 001	67.98 161.14		05 - 22 04-23		05-01-96 04-02-96	??? ???			

Date: 01/05/99

\$0.00

Credit Amount:

Page: 1 of 3 *** Current Account Status *** *** Account Information ***

Current Bill:

Account Number: Mail To:

87667-16007 125 ACACIA CR 111

\$76.67 JAMES A REDMOND Billed Prior: \$374.87 \$451.54 Balance Due:

Requested By: JAMES A REDMOND (708)246-8076 Extension: INDIAN HEAD PARK IL 60525

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		CHARGE	CREDIT	TOTAL	BALANCE	DAYS	•	
DATE	CHARGE TYPE	AMOUNT	TYTOMA	BILL	FORWARD	USED	. KMH	KW
01/17/97	ELECTRIC SERVICE	\$99.48						
01/17/97	Regular Bill			\$1185.14		34		
02/18/97	ELECTRIC SERVICE	\$95.22						
02/18/97	Regular Bill			\$1280.36		30		
03/19/97	ELECTRIC SERVICE	\$89.23	•					
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					•
04/22/97			\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
	ELECTRIC SERVICE	\$850.00						
	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
	Regular Bill			\$194.55		29		
	ELECTRIC SERVICE	\$69.77			•			
	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
	Regular Bill			\$361.39		30		
07/08/97			\$3.17				•	
07/11/97			\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97				\$419.01		32		
08/13/97			\$175.00					
	ELECTRIC SERVICE	\$129.92						
	INSTALLMENT PAYMENT AGREEMENT	\$97.0 7						
	Late Payment Charge	\$3.64						
	Late Payment Charge	\$2.93						
	Regular Bill	•		\$477.57		29		
	ELECTRIC SERVICE	\$77.23						
	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
	Late Payment Charge	\$5.21		Acre 00		3.0		
	Regular Bill		*257 25	\$657.08		30		
09/23/97			\$353.35					
09/25/97			\$69.22					
09/25/97			\$55.00					
09/30/97		607.00	\$199.30					
	INSTALLMENT PAYMENT AGREEMENT	\$97.02	£176 00	,				
10/10/97		\$77.76	\$176.90					
	ELECTRIC SERVICE	\$99.67						
	ELECTRIC SERVICE Regular Bill	10.00		\$77.76		31		ረም በበሰበሩ
T0/13/3/	vedater pitt .			<i>Ģ11114</i>				CE 00006

Date: 01/05/99 Page: 2 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	кwн	ĸw
11/11/97	Payment		\$77.76					
11/11/97		\$57.66	V 1 V					
11/13/97	Late Payment Charge	\$1.17					·	
11/13/97	Regular Bill	+		\$58.83		29		
12/17/97	ELECTRIC SERVICE	\$81.65		·				•
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86			•			
01/20/98	ELECTRIC SERVICE	\$77.97						
	Regular Bill	·		\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.66		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
	Late Payment Charge	, \$0.92						
	ELECTRIC SERVICE	\$53.34						
	Late Payment Charge	\$0.93						
	Regular Bill	Acr		\$173.21		29		
05/28/98		\$55.00						
	Late Payment Charge	\$0.85	4440 70					
06/05/98		701 03	\$119.79					
06/17/98		\$81.03		\$135.30		32		
06/17/98	Regular Bill	\$0.80		\$135.30		32		
	Late Payment Charge	\$0.80 \$126.17						
07/17/98		\$120.17		\$262.27		30		
07/11/98	Regular Bill	\$80.19		3202.27		30		
08/14/98	ELECTRIC SERVICE CANCELED DEPOSIT	\$110.00						
	Regular Bill	4220.00		\$507.46	\$190.30	30		
08/17/98			\$137.00	V ••···	7			
	Late Payment Charge	\$0.01	, ,					
09/10/98		\$1.89						
09/15/98	<u> </u>	\$64.96	· ·					
09/15/98		******						
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98		\$40.50		•				
10/14/98		,						
10/14/98	Regular Bill	•		\$314.52	\$207.16	29		
	Late Payment Charge	\$4.67						
	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT				4222 24	2.0		
	Regular Bill	\		\$374.87	\$323.33	29		
12/08/98		\$50.17						
12/08/98		\$5.44						CE 00007
12/16/98	ELECTRIC SERVICE	\$71.06						~E 00001

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Account Activity Statement

Date: 01/05/99 Page: 3 of 3

CHANGE TYPE DATE

CHARGE AMOUNT CREDIT AMOUNT

TOTAL BILL

DAYS BALANCE FORWARD USED

KWH

KW

12/16/98 DEPOSIT

12/16/98 Regular Bill

\$451.54

\$380.48

33

Date: מציל Date: מציל Date: מציל Date: 1 of 3

*** Account Information ***

*** Current Account Status ***

DATE	Account Number: 87667-16007 Requested By: JAMES A REDMOND (708)246-8076 Extension:		125 ACACIA	Mail To: James a Redmond 125 acacia CR 111 INDIAN HEAD PARK IL 60525				Credit i	Amount:	\$0.00	
DATE CHANGE TABLE TABL	77	CUARCE MYDE							KWH	KW	
107/19/97 Regular Bill S1369.59 31	DATE	CHARGE TIPE		12142117							
101/19/97 Regular SIII 582.90 5582.37 29 201/19/97 Regular SIII 101/19/97 Regular SI	03/19/97	ELECTRIC SERVICE		\$89.23		40350 50		71			
17/97 ELECTRIC SERVICE \$82.99	03/19/97	Regular Bill			****	\$1369.59		31			
					\$582.37						
07/11/97 Payment				\$82.90		6795 17		20			
07/11/97 Payment					*050 00	\$265.17		2,		C	
07/11/97 Payment		-								1	
07/11/97 Payment		-		econ 37	\$830.00				C 1	7)	
07/11/97 Payment				-					\9	<i>Y</i>	
07/11/97 Payment									, AAJ	4	
07/11/97 Payment				•					Ma,	Ø	
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07/11/97 Payment	05/16/97	ELECTRIC SERVICE							- 1.0	~~°	
07/11/97 Payment			AGREEMENT	\$97.07		5194.55		29	() ed '	1-0	
07/11/97 Payment		T		569.77		4			10	1/197	
07/11/97 Payment			A CO DEMPNO	, .					0	15177	
07/11/97 Payment			NORDENALI.	037707		\$361,39		30	51		
STRICT S	00/1//5/	Credit			\$3.17				~ 1		
07/17/97 ELECTRIC SERVICE \$145.43 S97.07 S419.01 32 S419.0										T T	7
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07/17/97 Regular Bill 08/13/97 Payment 08/15/97 ELECTRIC SERVICE 08/15/97 Late Payment Charge 08/15/97 Late Payment Charge 08/15/97 Regular Bill 09/16/97 ELECTRIC SERVICE 09/16/97 ELECTRIC SERVICE 09/16/97 INSTALLMENT PAYMENT AGREEMENT 09/16/97 Regular Bill 09/23/97 Payment 09/25/97 Credit 09/25/97 Credit 09/25/97 Credit 09/25/97 Credit 00/30/97 Credit 00/30/97 Credit 00/30/97 Credit 00/30/97 Payment 00/16/97 ELECTRIC SERVICE 09/30/97 Regular Bill 00/30/97 Credit 00/30/97 Credit 00/30/97 Credit 00/30/97 Regular Bill 00/30/97 Credit 00/30/97 Regular Bill 00/30/97 Credit 00/30/97 Credit 00/30/97 Credit 00/30/97 Regular Bill 00/30/97 Credit 00/30/97 Credit 00/30/97 Credit 00/30/97 Regular Bill 00/30/97 Credit 00			AGREEMENT	\$97.07						N ~	1 101
08/15/97 ELECTRIC SERVICE \$129.92 08/15/97 INSTALLMENT PAYMENT AGREEMENT \$97.07 08/15/97 Late Payment Charge \$3.64 08/15/97 Late Payment Charge \$2.93 08/15/97 Regular Bill \$477.57 09/16/97 Regular Bill \$97.07 09/16/97 Regular Bill \$555.00 09/25/97 Credit \$69.22 09/25/97 Credit \$199.30 09/30/97 Credit \$199.30 09/30/97 Credit \$199.30 09/30/97 Payment \$97.02 10/15/97 ELECTRIC SERVICE \$77.76 10/15/97 ELECTRIC SERVICE \$99.67 10/15/97 Regular Bill \$177.76 10/15/97 Regular Bill \$177.76 10/15/97 ELECTRIC SERVICE \$99.67 10/15/97 ELECTRIC SERVICE \$99.67 10/15/97 ELECTRIC SERVICE \$99.67 11/13/97 ELECTRIC SERVICE \$577.76 11/13/97 ELECTRIC SERVICE \$99.67 11/13/97 ELECTRIC SERVICE \$577.76						\$419.01		32		1 1 8	
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\$58.83 29 6 10 10 10										9 a 9	
						\$58.83		29			

Date: 03/05/99, Page: 2 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	Balance Forward	DAYS USED	КWН	KW
*****	ar compta cerusas	\$81.65						•
	ELECTRIC SERVICE Regular Bill	301,03		\$140.48		34		
	Late Payment Charge	\$0.86		\$140.40		-		
	ELECTRIC SERVICE	\$77.97						
	Regular Bill	,		\$219.31		32		
	Late Payment Charge	\$1.22	•					
	ELECTRIC SERVICE	\$68.21						
	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98		\$66.00						
	Late Payment Charge	\$3.34		****		29		
	Regular Bill		#350 00	\$360.22		29		
03/30/98		\$1.02	\$300.00					
	Late Payment Charge	\$1.02 \$56.78						
	ELECTRIC SERVICE	20.76		\$118.02		29		•
	Regular Bill Late Payment Charge	\$0.92		3110.02				
	ELECTRIC SERVICE	\$53.34						
	Late Payment Charge	\$0.93						
	Regular Bill	70.00		\$173.21		29		
05/28/98	DEPOSIT	\$55.00		7				
	Late Payment Charge	\$0.85					•	
06/05/98			\$119.79					
	ELECTRIC SERVICE	\$81.03	•					
	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
	ELECTRIC SERVICE	\$126.17						
	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
	CANCELED DEPOSIT	\$110.00		4505 46	\$190.30	30		
	Regular Bill		4137 00	\$507.46	\$130.30	30		
08/17/98		60.07	\$137.00					
	Late Payment Charge	\$0.01 \$1.89						
	Late Payment Charge ELECTRIC SERVICE	\$64.96						
09/15/98		304.30					•	
	Regular Bill			\$274.02	\$209.06	32		
	ELECTRIC SERVICE	\$40.50		, -				
10/14/98								
10/14/98	Regular Bill			\$314.52	\$207.16	29		
	Late Payment Charge	\$4.67						
	Late Payment Charge	\$0.04						
	Late Payment Charge	\$0.04						
	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEFOSIT		•	\$374.87	\$323.33	29		
11/13/98	Regular Bill	\$0.17		\$514.81	\$343.33	23		
	Late Payment Charge	\$0.17 \$5.44						
	Late Payment Charge ELECTRIC SERVICE	\$71.06						
12/16/98		4,2.00						
12/16/98	Regular Bill	1		\$451.54	\$380.48	33		
01/08/99	Late Payment Charge	\$0.17		•			CF	00010
	ter Demont Charge	\$5.44					ÇE.	AA01A

Account Activity Statement

Date: 03/05/99 . Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	Balance Forward	DAYS USED	KWH	ĸw
01/18/99	ELECTRIC SERVICE	\$41.78						
01/18/99	DEPOSIT							
01/18/99	Regular Bill	•		\$498.93	\$457.15	31		
02/10/99	Late Payment Charge	\$0.25						
02/10/99	Late Payment Charge	\$6.51						
02/16/99	ELECTRIC SERVICE	\$54.98						
02/16/99	DEPOSIT							
02/16/99	Regular Bill			\$560.67	\$505.69	29		

Date: 11/15/99 · Page: 1 of 3

*** Account Information ***

*** Current Account Status ***

. Mail To: Current Bill: \$0.00 Credit Amount: \$151.57 Account Number: JAMES A REDMOND Billed Prior: \$0.00 87667-16007 125 ACACIA CR 111 Balance Due: \$0.00

Requested By: JAMES A REDMOND (708)246-8076 Extension: INDIAN HEAD PARK IL 60525

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		CHARGE	CREDIT	TOTAL	BALANCE	DAYS		
DATE	CHARGE TYPE	AMOUNT	AMOUNT	BILL	FORWARD	USED	KWH	KW
12/30/97	Late Payment Charge	\$0.86						
	ELECTRIC SERVICE	\$77.97						
	Regular Bill	4 17.131		\$219.31		32		
	Late Payment Charge	\$1.22		4545105				
	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill	F1.34		\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00		4220,00		7.		
03740/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill	42.24		\$360.22		29		
03/30/98	Late Payment Charge	\$1.02		7500.22		~-		
04/17/98	ELECTRIC SERVICE	\$56.78						
64/17/60	n1 - \ n433			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92		7220.00				
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill Late Payment Charge ELECTRIC SERVICE Late Payment Charge Regular Bill DEPOSIT Late Payment Charge ELECTRIC SERVICE Regular Bill	701.00		\$173.21		29		
05/28/98	DEPOSIT	\$55.00		7				
05/28/98	Late Payment Charge	\$0.85						
06/17/98	ELECTRIC SERVICE	\$61.03						
				\$135.30		32		
06/26/98	Late Payment Charge ELECTRIC SERVICE	\$0.80		•				
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/QR	Damiler Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19		•				
08/14/98	ELECTRIC SERVICE CANCELED DEPOSIT	\$110.00						
08/14/98	Partine B(1)			\$507.46	\$190.30	30	753	
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	Late Payment Charge Late Payment Charge ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT		•					
09/15/98	Regular Bill			\$274.02	\$209.06	32	660	
10/14/98	ELECTRIC SERVICE	\$40.50		•				
10/14/98								
10/14/98	Regular Bill			\$314.52	\$207.16	29	392	
		\$4.67		•				
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04 \$0.04						
11/10/98	Late Payment Charge Late Payment Charge Late Payment Charge Late Payment Charge ELECTRIC SERVICE	\$4.06						
11/13/98	ELECTRIC SERVICE	\$\$1.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29	590	
12/08/98	Late Payment Charge	· \$0.17						
12/08/98	Late Payment Charge	\$5.44						ATT A0044
								CE 00012

09/20/99 09/20/99	Transfer Transfer		\$0.70 \$0.86					
CUAR038		Account Act	ivity Statemen	t				11/15/99 3 of 3
DATE	CHANGE TYPE	Charge Amount	CREDIT AMOUNT	TOTAL BILL	Balance Forward	DAYS USED	к₩Н	· KM,
09/20/99	Transfer		\$1.03					
09/20/99	Transfer		\$4.06					
09/20/99	Transfer		\$4.67					
09/20/99	Transfer		\$5.44					
10/08/99	Late Payment Charge	\$0.83						
10/08/99	Late Payment Charge	\$0.88						
10/13/99	CANCELED ELECTRIC SERVICE	\$44.19						
10/13/99	INSTALLMENT PAYMENT AGREEMENT	\$121.61		4001 06	411C 2E	28	422	
10/13/99	Regular Bill	•		\$281.25	\$115.25	28	423	
11/04/99	Payment	40.00	7					
11/05/99	Late Payment Charge	\$2.32						
11/05/99 11/05/99	Late Payment Charge	\$0.02 \$1.54						
11/03/99	Late Payment Charge Miscellaneous	91.54	\$44.19					
11/09/99			\$582.00					
11/10/99	Payment ELECTRIC SERVICE	600 20	\$362.UU					
11/10/99	DEPOSIT	\$89.29 \$0.57						
11/10/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
11/10/99	Regular Bill	4111.01			\$-151.57	56	903	
//					¥ 242.4,	~ ~		

CUAR038

Date: 06/27/00 Page: 1 of 4

Date: 06/27/00

CE 00014

*** Current Account Status ***

*** Account Information	n ***
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Credit Amount: Deposit Requested: \$56.33 \$115.70 Current Bill: \$0.00 Account Number Mail To: \$1.70 Billed Prior: 87667-16007 JAMES A REDMOND Deposit On-Hand: 125 ACACIA CR 111 Balance Due: \$172.03 \$0.00 Account Status: Active INDIAN HEAD PARK IL 60525 Service Address: Requested By 125 ACACIA CIR APT 111 INDIAN HEAD PARK IL 60525 JAMES A REDMOND (708)246-8076 Extension:

Account Activity Statement

DATE	CHARGE TYPE	BILLING PERIOD	Charge Amount	CREDIT AMOUNT	TOTAL BILL	HALANCE FORWARD	DUE DATE	KWH	KW
2014	–								
	Late Payment Charge		\$0.80						
07/17/1998			\$126.17		\$252.27		08/07/98		
	Regular Bill	07/15/98 TO 08/14/98	\$80.19		7414141		00/0///28		
	ELECTRIC SERVICE	01/12/28 70 08/14/30	\$110.00						
08/14/1998	CANCELED DEFOSIT Regular Bill		\$110.00		\$507.46	\$190.30	09/09/98	753	
08/17/1998				\$137.00	4007.4-	722000		, 44	
	Late Payment Charge		\$1.89	7237,00					
	Late Payment Charge		\$0.01						
	ELECTRIC SERVICE	08/14/98 TO 09/15/98	\$64.96						
09/15/1998			•						
	Regular Bill				\$274.02	\$209.06	10/07/98	660	
10/14/1998	ELECTRIC SERVICE	09/13/98 TO 10/14/98	\$40.50						
10/14/1998			1.						
	Regular Bill		_		\$314.52	\$207.16	11/05/98	392	
	Late Payment Charge		\$0.04						
	Late Payment Charge		\$4.67						
	Late Payment Charge		\$4.06						
	Late Payment Charge	10/14/98 TO 11/12/98	\$0.04 \$51,54						
11/13/1998	ELECTRIC SERVICE	10/14/30 10 11/12/30	454,54						
	Regular Bill				\$374.87	\$323.33	12/07/98	590	
	Late Payment Charge		\$5.44		******	••	, , , _		
	Late Payment Charge		\$0.17	1					
	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998		22,20,111 11 20, 1111	,						
	Regular Bill				\$451.54	\$380.46	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.44						
01/08/1999	Late Payment Charge		\$0.17						
	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999					****	\$457.15	02/09/99	413	
	Regular Bill		AF 51		\$498.93	5457.19	02/03/33	413	
	Late Payment Charge	•	\$6.51 \$0.25						
02/10/1999	Late Payment Charge ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999		41/13/33 10 42/13/33	324.30						
02/16/1999					\$560.67	\$505.69	03/10/99	689	
	Late Payment Charge		\$7.96		• •	ŕ			
	Late Payment Charge		\$0.43						
	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999									
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999			\$0.56						
04/09/1999			\$8.94						
	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
	Late Payment Charge		\$0.70		4022.20				
05/10/1999			\$9.77						
	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999			•			•			
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999			\$10.50						
06/09/1999	Late Payment Charge		\$0.86						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	кwн	KW
06/15/1999		05/14/99 TO 06/15/99	\$71.36		•				
06/15/1999					\$841.23	\$769.87	07/07/99	724	•
06/15/1999 07/08/1999			\$1.03						
07/08/1999		•	\$11.57						
07/16/1999		06/15/99 TO 07/16/99	\$90.16		4042 00	ABE2 02	00/00/00	904	
07/15/1999	Regular Bill			\$0.86	\$943.99	\$853.83	08/09/99	904	
07/30/1999				\$9.77					
07/30/1999				50.80					
07/30/1999 07/30/1999		•		\$0.43					
07/30/1999				\$4.67					
07/30/1999				\$0.17					
07/30/1999	Payment Agreement			\$0.04 \$5.44					
07/30/1999		-		\$1.03					
07/30/1999				\$0.25					
07/30/1999 07/30/1999				\$0.17					
67/30/1999				\$11.57					
07/30/1999				\$0.04					
07/30/1999				\$0.70					
07/30/1999	Payment Agreement			\$10.50 \$8.94					
07/30/1999				\$4.06					
07/30/1999				\$7.96					
07/30/1999 07/30/1999				\$5.44					
07/30/1999				\$0.01					
07/30/1999				\$1.89					
07/30/1999	Payment Agreement			\$6.51 \$0.56					
07/30/1999				\$862.18					
07/30/1999	Payment Agreement Installment Payment Agreement		\$250.00						
07/30/1999 08/03/1999			\$200	\$250.00					
08/16/1999		07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67	•					
08/16/1999	installment payment agreement		\$121.81		ancı id		09/07/99	988	•
08/16/1999			\$1.47		\$261.76		05/0//55	,,,,	
09/08/1999			\$1.83						
09/08/1999 09/15/1999			**	\$220.09					
09/15/1999		08/16/99 TO 09/15/99	\$58.47						
09/15/1999			\$41.67		,				
09/15/1999	installment payment agreement		\$121.81		\$266.92	\$44.97	10/07/99	573	
09/15/1999				\$0.04	AE.004Ç	344.57	40701733		
09/20/1999				\$0.04					
09/20/1999 09/20/1999				\$0.17					
09/20/1999				\$0.43					
09/20/1999	_			\$0.56					
09/20/1999				\$0.70					
09/20/1999				\$0.86 \$1.03					
09/20/1999				\$4.06					
09/20/1999				\$4.67					
09/20/1999 09/20/1999	_			\$5.44					
09/20/1999				\$8,94					
09/20/1999	Transfer			\$7.96 \$9.77					
09/20/1999	Transfer			\$10.50					
09/20/1999 09/20/1 99 9				\$11.57			•		
	Late Payment Charge			\$1.47					
	Late Payment Charge			\$1.83					
09/20/1999				\$1.03					
CUAR038		Account Activity States	ment			Date: 06 Page: 3			
			CHARGE	CREDIT	TOTAL	Balance	DUE		CE 00015
	•								CF 00012

DATE	CHARGE TYPE	BILLING PERIOD	AMOUNT	AMOUNT	BILL	FORWARD	DATE	KWH	KW
	Late Payment Charge			\$11.57					•
09/20/1999 09/20/1999				\$0.86 \$10.50					
09/20/1999				\$9.77					
09/20/1999				\$0.70					
09/20/1999 09/30/1999				\$8.94 \$0.56					
09/20/1999				\$0.43					
09/20/1999				\$7.96 \$0.17					
09/20/1999 09/20/1999				\$5.44					
09/20/1999				\$4.67					
09/20/1999			,	\$0.04 \$0.04					
09/20/1999 09/20/1999				\$4.06					
10/08/1999	Late Payment Charge		\$0.88						
10/08/1999		09/15/99 TO 10/13/99	\$0.83 \$44.19						
10/13/1999		09/13/33 10 10/13/33	\$121.81						
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999			\$1.54	\$22.18					
11/05/1999 11/05/1999			\$0.02			,			
11/05/1999	Late Payment Charge		\$2.32	***		- "			
11/08/1999 11/09/1999				\$44.19 \$582.00					
11/10/1999		09/15/99 TO 11/10/99	\$89.29	4 • •					
11/10/1999	DEPOSIT		\$0.57						
11/10/1999 11/10/1999			\$121.81			s~151.57	12/02/99	903	
11/24/1999				\$151.57					
11/24/1999			\$151.57	\$204.00					
12/01/1999 12/03/1 9 99				\$116.18					
12/03/1999	Deposit			\$3.51					
12/03/1999				\$116.18					
12/03/1999 12/03/1999				\$1.13 \$117.31					
	Finance Charge			\$5.38					
12/03/1999			\$1.13	\$86.69					
12/03/1999 12/03/1999			\$5.38						
12/03/1999			\$86.69						
12/14/1999 12/14/1999		11/10/99 TO 12/14/99	\$49.60		\$49.60		01/05/00	547	
12/20/1999				\$57.75	,				
12/20/1999				\$0.88 \$0.83					
12/20/1999 12/20/1999	Late Payment Charge Late Payment Charge			\$0.55 \$1.54					
12/20/1999	Late Payment Charge			\$0.02					
	Late Payment Charge ELECTRIC SERVICE	12/14/89 89 01/14/00	\$63.16	\$2.32					
01/14/2000 01/14/2000		12/14/99 TO 01/14/00	203.10		\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72		*155.14	445 47	03/07/00	1090	
02/14/2000			\$1.89		\$126.14	\$49.42	03/07/00	TOBO	
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill			\$185.87	\$185.87	\$128.03	04/06/00	707	
03/31/2000 04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14	\$703.01					
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000 05/15/2000	Late Payment Charge ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$0.81 \$60.75						
		Account Activity States				Date: 06	/27/00		
CUAR03B		MODORNE WESTATEN BENTH	MILL W			Page: 4			CE 00016
			CHARGE	CREDIT	TOTAL	BALANCE	DUE		
DATE	CHARGE TYPE	BILLING PERIOD	TRUOMA	AMOUNT	BILL	FORWARD	DATE	KWH	KW
65/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	

06/07/2000 Late Payment Charge 06/07/2000 Late Payment Charge 06/14/2000 ELECTRIC SERVICE 05/14/2000 Regular Bill

\$0.01 \$54.60 05/15/00 TO 06/14/00

\$1.72

\$117.43 07/06/00 \$172.03

644

IL 00000

Date: 06/27/00 Page: 1 of 1

> nue DATE

KWH

KW

*** Account Information ***

*** Current Account Status ***

Account Number:		
88241-79006		
Account Status:	Written Off	
Requested By:		
JAMES A REDMOND		

(708)246-8076 Extension:

Mail To: JAMES A REDMOND 125 ACACIA CR 111 LA GRANGE

Current Bill: \$0.00 Billed Prior: \$0.00 Balance Due: \$0.00 Service Address:

Credit Amount: \$0.00 Deposit Requested: Deposit On-Hand: \$0.00 \$0.00

125 ACACIA CIR APT 111

IL 60525

LA GRANGE

DATE	CHARGE TYPE	BILLING PERIOD	AMOUNT	AMOUNT	BILL	FORWARD
02/24/2000 03/16/2000	Charge Off Charge Off			2109.08 2109.08		

Mail To:

Account Activity Statement CUAROSE

Date: 10/27/00 Page: 1 of 2

\$0.00

Credit Amount:

\$261.76

\$266.92

 Account	Information	***	***	Current	Account	Status	# :
MUUUUM	THILDINGERON			CULTEIL	vecomit	" EN CUA	

Current Bill:

\$0.00

Requested JAMES A RE	7 atus: Active By:	Mail To: JAMES A REDMOND 125 ACACIA CR 111 INDIAN HEAD PARK IL 60525	Current Bill, Billed Prior: Balance Due: Service Address: 125 ACACIA CIR A INDIAN HEAD PARK	PT 111	Credit Amoun Deposit Requ Deposit On-H	ested:	\$0.00 \$1.70 \$0.00		
DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD		KMH	ĸw
DATE	CHANGE ITES	DIBBING PERIOD		NI PARTE			,		
	Late Payment Charge		\$4.71						
	Late Payment Charge	10:11:10n mo 11:11	\$4.10						
	ELECTRIC SERVICE	10/14/98 TO 11/1	2/98 \$51.54						
11/13/1998	DEPOSIT				\$374,87	\$323.33	12/07/98	590	
11/13/1998	Regular Bill				\$1/4,0/	\$323.33	12/01/30	290	
12/08/1998	Late Payment Charge	11/12/00 00 12/1	\$5.61 5/98 \$71.06						
	ELECTRIC SERVICE	11/12/98 TO 12/1	2/38 2/1.06						
12/16/1998	DEPOSIT				\$451.54	\$380.48	01/07/99	975	
17/10/1998	Regular Bill Late Payment Charge		\$5.61		\$431134	2300.44	01/0//55	213	
01/08/1999	ELECTRIC SERVICE	12/15/98 TO 01/1	• • • • • •						
01/18/1999		12/13/30 10 01/1	341.10						
VI/18/1999	Regular Bill	•			\$498.93	\$457.15	02/09/99	413	
	Late Payment Charge		\$6.76		* · · -	V			
	ELECTRIC SERVICE	01/15/99 TO 02/1	* * * * * * * * * * * * * * * * * * * *						
02/16/1999		**************************************	• • • •						
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$8,39						
	ELECTRIC SERVICE	02/13/99 TO 03/1	.7/99 \$65.33	•					
03/17/1999									
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
	Late Payment Charge		\$9.50						
	ELECTRIC SERVICE	03/17/99 TO 04/1	.5/99 \$55.37						
04/15/1999					econ 36	\$643.89	05/07/99	661	
	Regular Bill		\$10.47		\$699.26	3047.07	03/0//33	001	
	Late Payment Charge ELECTRIC SERVICE	04/15/99 TO 05/1							
05/17/1999		04/13/33 10 03/1	4/33 344.75	,					
	Regular Bill			•	\$758.51	\$709.73	06/08/99	539	
	Late Payment Charge		\$11.36		4.50.51	4,03,			
	ELECTRIC SERVICE	05/14/99 TO 06/1							
06/15/1999		23,14,55 15 45,1							
	Regular Bill				\$841.23	S769.87	07/07/99	724	
	Late Payment Charge		\$12.60		*******	*			
	ELECTRIC SERVICE	06/15/99 TO 07/1							
	Regular Bill	,,			\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$943.99	•	•			
07/30/1999	INSTALLMENT PAYMENT	agreement	\$250.00						
08/03/1999				\$250.00					
	ELECTRIC SERVICE	07/16/99 TO 08/1	16/99 \$98.28						
	CANCELED DEPOSIT		\$41.57						
08/16/1999	INSTALLMENT PAYMENT	AGREEMENT	\$121.81						•

\$3.30

\$58.47

\$41.57

\$121.81

\$1,71

\$44.19

\$121.81

\$220.09

\$70.04

\$66.74

08/15/1999 Regular Bill

09/15/1999 Regular Bill

09/15/1999 Payment

09/20/1999 Transfer

09/08/1999 Late Payment Charge

09/15/1999 INSTALLMENT PAYMENT AGREEMENT

10/13/1999 CANCELED ELECTRIC SERVICE

10/13/1999 INSTALLMENT PAYMENT AGREEMENT .

09/15/1999 ELECTRIC SERVICE

09/15/1999 CANCELED DEPOSIT

09/20/1999 Late Payment Charge

10/08/1999 Late Payment Charge

Account Number:

08/16/99 TO 09/15/99

09/15/99 TO 10/13/99

\$44.97 10/07/99

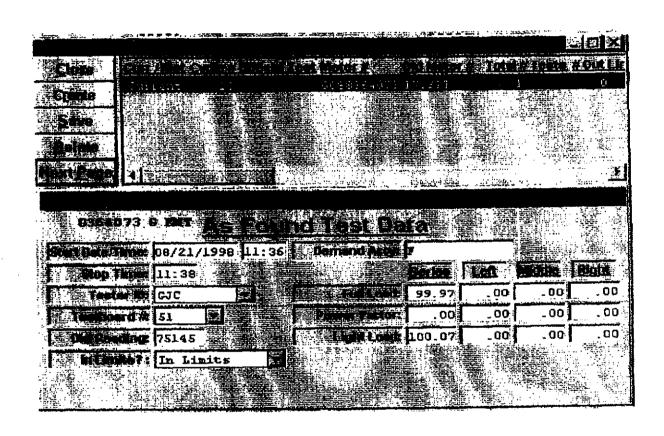
09/07/99

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DATE	CHARGE TYPE	BILLING PERIOD	Charge Amount	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
10/12/2000	Regular Bill				\$281.25	\$115.25	11/04/99	423
10/13/1999 11/04/1999	Payment			\$22.18				
11/05/1999	Late Payment Charge		\$3.88	-				
11/08/1999			•	\$44.19				
11/09/1999	Payment			\$582.00				
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29					
11/10/1999	DEPOSIT		\$0.57					
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81					
11/10/1999	Regular Bill					\$-151.57	12/02/99	903
11/24/1999	Transfer			\$151.57				
11/24/1999	Transfer Debit		\$151.57					
12/01/1999	Miscellaneous			\$204.00				
12/03/1999	Deposit			\$3.51				
12/03/1999	Finance Charge			\$5.38				
12/03/1999	Transfer			\$437.49				
12/03/1999	Transfer Debit		\$1.13					
12/03/1999	Transfer Debit		\$92.07					
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60				01 (05 (00	547
12/14/1999					\$49.60		01/05/00	34 r
12/20/1999	Credit			\$57.75	•			
12/20/1999	Late Payment Charge		445.14	\$5.59				
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16		640.42		02/07/00	815
01/14/2000	Regular Bill		456 30		\$49.42		02/01/40	513
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72	•	5126.14	\$49.42	03/07/00	1090
02/14/2000	Regular Bill		\$1.89	•	2120.14	247.40	03/01/00	10,00
03/08/2000	Late Payment Charge	02/14/00 TO 03/15/00	557.84					
03/15/2000	ELECTRIC SERVICE Regular Bill	02/14/00 10 03/13/00	\$27.04		\$185.87	\$128.03	04/06/00	707
03/15/2000 03/31/2000				\$185.87	7	•		
04/13/2000		03/15/00 TO 04/13/00	\$54.14	¥				
04/13/2000	Regular Bill	03/13/00 13 01/12/00	V		\$54.14		05/05/00	635
05/08/2000	Late Payment Charge		\$0,81					
05/15/2000		04/13/00 TO 05/15/00	\$60.75					
05/15/2000					\$115.70	\$54.95	05/06/00	766
05/07/2000	Late Payment Charge		\$1.73					
06/14/2000		05/15/00 TO 06/14/00	\$54.60					
06/14/2000					\$172.03	\$117.43	07/06/00	644
07/07/2000	Late Payment Charge		\$2.58					
07/13/2000	ELECTRIC SERVICE	06/14/00 TO 07/13/00	\$82.71				00104/00	000
07/13/2000	Regular Bill				\$257.32	\$174.61	08/04/00	809
07/18/2000	Payment			\$116.00			•	
08/07/2000	Late Payment Charge		\$2.12					
08/14/2000	ELECTRIC SERVICE	07/13/00 TO 08/14/00	\$88.17					
08/14/2000	Regular Bill				\$231.61	\$143.44	09/05/00	865
09/06/2000	Payment			\$145.00				
09/06/2000	Late Payment Charge		\$1.30					
09/13/2000	ELECTRIC SERVICE	08/14/00 TO 09/13/00	\$90.13		5178.04	\$87.91	10/05/00	885
09/13/2000			42.63		2110.04	701.37	20/03/00	403
10/06/2000	Late Payment Charge		\$2.67					
10/12/2000	ELECTRIC SERVICE	09/13/00 TO 10/12/00	\$50.64		\$231.35	\$180.71	11/03/00	461
10/12/2000	Regular Bill			\$231.35	4	4		
10/17/2000	Payment Agreement			2671.2				



- 1 | period?
- JUDGE KING: Uh-huh.
- 3 MR. HAZLITT: Okay.
- 4 JUDGE KING: I will allow then the parties 14
- 5 days to send their requests to each other as to what
- 6 documents they would like to receive.
- 7 MR. JAMES REDMOND: Yes.
- 8 JUDGE KING: That 14 days will take us to the
- 9 25th. And 30 days from that date will take us to
- 10 November 24th.
- 11 MR. HAZLITT: I will not be --
- JUDGE KING: As far as responses -- so let's say
- 13 November 30th will be the response date.
- 14 MR. HAZLITT: That's fine.
- JUDGE KING: And then we will set a hearing
- 16 for -- we're certainly getting into the holidays.
- 17 How about December 14th?
- 18 MR. JAMES REDMOND: I don't have any objection.
- 19 MR. HAZLITT: I don't have any either. That's
- 20 fine with me too.
- 21 JUDGE KING: All right.
- 22 MR. JAMES REDMOND: So I have 14 days in which to

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Report Id: CURDS006	Habar Tee	Comkd vestigation Order		10/31/00
Premise Information		Operating Center: Nork Area: Nill Grp: Meter Route: Reading Sequence: Premise Type: Fremise Entr:	BOL3 11 096	FL 100.02
Order Information				09.65
Meter Investigation		Order Number: Assigned To:	408056912 PAUL ART	-7 '
ATTN METER DEPT==CUST REQUEST TPK, per od	'S A TO HAVE METER CALIBRATED OR R		d: 18/31/00 08.00.00	FL-99.71
Requested By: james redmond		Phone: (708) 246-8076 es	xta:	99.7
Reading Instructions	Ploor Number:	Customer Information JAMES A REDMOND Primary: (708) 246-8076 e: Bill Account: 8766716807 Priority Account:	d/b/a: xtn: Alt: (999) 999-9	999 extn: Lt
Mater Information Mater: 098589062 Status: On Meter Model Type: 171SRT Type of Load: General Service Meter Acquisition Date: 01/01 Service Drop Loc: Underground Service Phase: Single 240	./98 Test bate: Transformer	200 Space Heat - Multiple 01/01/98 :46620161	Phase: Single M/L: Periodic Use: NO	
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Completion Information	11 22 78	Max K	/	***********
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